

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110059-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIAEncl 76
SAPC 26421
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15286
DATE 3-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 2 Revision 9

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
136	738114-E	43913 ✓	20 ✓	12.03 ✓	\$240.60 ✓
326	730190-64	43907 ✓	100 ✓	1.53 ✓	153.00 ✓
328	732920-0-D	43906 ✓	9 ✓	15.31 ✓	137.79 ✓
328	732920-D	43942 ✓	1 ✓	15.31 ✓	15.31 ✓
329	738123-F	43843 ✓	10 ✓	7.66 ✓	76.60 ✓
333	732901-B	43904 ✓	600 ✓	18.00/c ✓	108.00 ✓

Amount Due

EL \$731.30 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b



Controller

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00879B000500110059-5
HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43913

RECEIVED FROM Plant #10						DATE REC'D. 26 March 1958 P.O. NO. _____ VENDOR PACKING SLIP NO. _____	
CHARGE TO	CONTRACT CODE NO. 322	COST NO. 29	DRAWING NUMBER 000000	DRAWING DASH NO. 136	DWG. REV. 0	CLASS. NUMBER	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED 20	DRAWING NO. AND DESCRIPTION Contract BC-200, Schedule III Item 1-a 738114-E Screw, Solenoid IPS A5232			QUANTITY ACCEPTED 20		REJECTED	REMARKS New Store DE 15286 FOIAb3b 3/27/58

RECEIVED
BY **Ar**
HMC



INSPECTED
01/08/0

DATE **3-26-58**
R000500110059-5

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
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HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43907

RECEIVED FROM						DATE REC'D 25 March 1958		
Central Stores - Plant #2						P.O. NO. E-5734		
VENDOR PACKING SLIP NO.								
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	326				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
100	Contract BC-200, Schedule III Item 1-a 730190-64 Lamp				100		New Stores	
	Stores Req. #29324						PE 15286	
							FOIAb3b	
								
							3/25/58	

RECEIVED BY **A**
HMC-


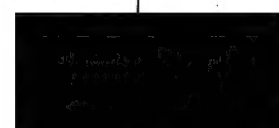
INSPECTED
2001/08/01

DATE **3-25-58**
9R000500110059-5

REJECTS RETURNED
ON SHIP. MEMO NO.


RECEIVING INSPECTION REPORT
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HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43906

RECEIVED FROM Plant #10						DATE REC'D. 23 March 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	328				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED REJECTED		REMARKS	
9	732920-D Shaft, Motor Output Contract BC-200, Schedule III Item 1-a IPS A5227 <i>P</i>				9 		<i>New Store</i> <i>PE 15286</i> FOIAb3b  <i>3/25/58</i>	
FOIAb3b		FOIAb3b						
RECEIVED BY Ap HMC-10	INSPECTED 301/08/0		DATE 3-25-58		REJECTS RETURNED ON SHIP. MEMO NO.			

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110059-5
HITCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43942

RECEIVED FROM Plant #10						DATE REC'D. 1 April 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	328	0			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY ACCEPTED REJECTED		REMARKS		
1	Contract BC-200, Schedule III Item 1-a 732920-D Shaft, Motor Output IPS A5257 (8)			1 — HC 38		New Store PE 15286 FOIAb3b  4/1/58		
RECEIVED BY: Apr 1 1958 HMC		INSPECTED: 31/08/01		4-1-58		REJECTS RETURNED ON SHIP. MEMO NO.		


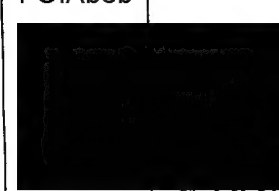
RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110059-5
Post Office Bin "N," Pasadena, California

No. 43843

RECEIVED FROM Plant #10						DATE REC'D. 9 March 1958		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	329	F			S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY ACCEPTED		REJECTED	REMARKS
10	Contract BC-200, Schd. III Item 1-a 738123 Bracket Switch IPS 18346				10			New Store 8 PE15286 3/10/58
FOIAb3b				FOIAb3b		FOIAb3b		
RECEIVED BY App				INSPECTED		3-8-58		
HMC-10				01/08/01		00500110059-5		
REJECTS RETURNED ON SHIP. MEMO NO.								

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HITCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43904

RECEIVED FROM						DATE REC'D. 24 March 1958	
Central Stores - Plant #2						P.O. NO. L-4695	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	29.1	000000	333	0	02	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS	
				ACCEPTED	REJECTED		
630	Contract BC-200 Schedule III Item 1-a 732901 Spring Stores Req. 24968			630 		New Stores PE 15286 FOIAb3b  3/25/68	
FOIAb3b	FOIAb3b						
RECEIVED BY	INSPECTED			DATE		REJECTS RETURNED ON SHIP. MEMO NO.	
AK	01/08/01			3-25-58		879R000500110059-5	
HMC-							